

<b>Change Number</b> M-91-09-02	<b>Federal Facility Agreement and Consent Order Change Control Form</b> Do not use blue ink. Type or print using black ink.	<b>Date</b> 12/21/2009
<b>Originator</b> Matthew S. McCormick		<b>Phone</b> (509) 373-9971
<b>Class of Change</b> [ ] I - Signatories                      [ X ] II - Executive Manager                      [ ] III - Project Manager		
<b>Change Title</b> Modification of Hanford Federal Facility Agreement and Consent Order (HFFACO) M-091-45 Interim Milestone.		
<b>Description/Justification of Change</b> <p>Approval of this change form will extend the due date of interim milestone M-091-45 to allow the Parties to continue to make progress on the M-091 series milestones. The Parties agreed early in the negotiations that it was prudent to expand the scope to encompass all M-091 milestones, going beyond the scope of the M-091-45 milestone. Additional time is required to finalize the negotiations and for DOE to issue a change package that includes the scope of all the M-091 series milestones. The Parties have made significant progress in evaluating the life cycle of Hanford Site M-091 mixed waste and have discussed preliminary modifications to the M-091 series milestones that require additional time to finalize. The Parties intend that the M-091 change package will contain a comprehensive and understandable series of milestones to measure progress on the safe processing of Hanford Site legacy mixed waste.</p>		
<b>Impact of Change</b> This change allows for the Parties to finalize negotiations and does not impact the safe progress being made in processing M-091 waste.		
<b>Affected Documents</b> The Hanford Federal Facility Agreement and Consent Order, as amended and Hanford Site internal planning management, and budget documents (e.g., USDOE contractor Baseline Change Control documents; M-091-03 Hanford Site TRU mixed/mixed low-level waste Project Management Plan, and LDR Report).		
<b>Approvals</b> <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 45%;"> <p><u><i>James A. Hedges</i></u> Ecology</p> <p><u><i>[Signature]</i></u> DOE-RL</p> <p>_____ N/A _____ EPA</p> </div> <div style="width: 45%;"> <p><u>12/22/09</u> <u>X</u> Approved _____ Disapproved _____ Date</p> <p><u>12/22/09</u> <u>X</u> Approved _____ Disapproved _____ Date</p> <p>_____ Approved _____ Disapproved _____ Date</p> </div> </div>		

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Deletion of existing Tri-Party Agreement milestone text is denoted with ~~strikeout~~; new milestone text is denoted with double underline.

M-091-45	The parties will complete negotiations and DOE will submit a change package <u>including the scope of all M-91 series milestones and for update</u> interim milestones to replace all “To Be Determined” (“TBD”) dates in M-091-01, M-091-40 paragraphs 1 and 3, M-091-42 paragraphs 2.G and 5, M-091-43 paragraph 3; and a cubic meter volume figure to replace “cubic meter volume to be determined” in M-091-42 paragraph 4. These negotiations will also address remaining M-091-42 “No Path” and TSCA waste.	<del>12/31/2009</del> <u>02/28/2010</u>
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